

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 116753

116753

Page 2

April-24-14 7:33:20 AM

Item ID: D412-698-012

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Cabin Door Roller RH Aluminum Door

Start Date: 4/23/14

Start Qty: 2.00

2

Cust Item ID:

Required Date: 4/23/14

Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

130

Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D412-698-012

Location:

634
Rev B

2 14-07-17

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

MLJ 14-07-17

ME 14-7-17

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FAULT CATEGORY

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Picklist Print

April-24-14 7:33:24 AM

Page 1

Work Order ID: 116753

116753

Parent Item: D412-698-012

D412-698-012

Parent Item Name: Cabin Door Roller RH Aluminum Door

Start Date: 4/23/14

Required Date: 4/23/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:C04.02.26Change Qty of D3121-141 & remove D3121-145 from
Step 1,3KJ/DS
IPP Rev:D 08-01-28 change to rev D ECN 1104 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3121-141		Manufactured	No			110	Each	12.0000					
<div style="display: flex; justify-content: space-between;"> <div> <p>2 *D3121-141*</p> <p>Bracket Assembly</p> </div> <div> <p>DAS 31 9-89</p> </div> <div> <p>Location</p> <p>ST235A 12</p> <p>110747 2</p> <p>111511 8</p> <p>95390 2</p> </div> <div> <p>Loc Qty</p> <p>12</p> <p>2</p> <p>8</p> <p>2</p> </div> <div> <p>Loc Code</p> <p></p> <p></p> <p></p> <p></p> </div> <div> <p>Qty per Kit</p> <p>3</p> </div> <div> <p>Total Qty</p> <p>36</p> </div> <div> <p>Qty Issued</p> <p>3</p> </div> <div> <p>Date Issued</p> <p>11-6-97</p> </div> <div> <p>Status</p> <p>DAS 06 9-89</p> <p>DAS 26 9-89</p> </div> </div>													

D3121-144		Manufactured	No			110	Each	2.0000					
<div style="display: flex; justify-content: space-between;"> <div> <p>2 *D3121-144*</p> <p>Bracket Assembly</p> </div> <div> <p>DAS 31 9-89</p> </div> <div> <p>Location</p> <p>ST235A 2</p> <p>105801 2</p> </div> <div> <p>Loc Qty</p> <p>2</p> <p>2</p> </div> <div> <p>Loc Code</p> <p></p> <p></p> </div> <div> <p>Qty per Kit</p> <p>1</p> </div> <div> <p>Total Qty</p> <p>2</p> </div> <div> <p>Qty Issued</p> <p>2</p> </div> <div> <p>Date Issued</p> <p>11-6-97</p> </div> <div> <p>Status</p> <p>DAS 06 9-89</p> <p>DAS 26 9-89</p> </div> </div>													

D3137-043		Manufactured	No			110	Each	4.0000					
<div style="display: flex; justify-content: space-between;"> <div> <p>2 *D3137-043*</p> <p>Bracket Assembly</p> </div> <div> <p>DAS 31 9-89</p> </div> <div> <p>Location</p> <p>ST235A 4</p> <p>111456 4</p> </div> <div> <p>Loc Qty</p> <p>4</p> <p>4</p> </div> <div> <p>Loc Code</p> <p></p> <p></p> </div> <div> <p>Qty per Kit</p> <p>1</p> </div> <div> <p>Total Qty</p> <p>4</p> </div> <div> <p>Qty Issued</p> <p>4</p> </div> <div> <p>Date Issued</p> <p>14-7-97</p> </div> <div> <p>Status</p> <p>DAS 06 9-89</p> <p>DAS 26 9-89</p> </div> </div>													

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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport.									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Picklist Print

April-24-14 7:33:24 AM

Page 2

Work Order ID: 116753

116753

Parent Item: D412-698-012

D412-698-012

Parent Item Name: Cabin Door Roller RH Aluminum Door

Start Date: 4/23/14

Required Date: 4/23/14

Start Qty: 2.00

Required Qty: 2.00

D3183-044

Manufactured No

110

Each

9.0000

1 2

**

DAS
26
9-89
DAS
06
9-89

2 *D3183-044*
Bracket Assembly

DAS
31
9-89

Location

Loc Qty

Loc Code

ST235B

9

105802

2

110607

7

D3199-1

Manufactured No

110

Each

9.0000

9 1 18

**

DAS
26
9-89
DAS
06
9-89

2 *D3199-1*
Bracket

DAS
31
9-89

Location

Loc Qty

Loc Code

ST236

9

114958

9

D3202-1

Manufactured No

110

Each

15.0000

1 2

**

DAS
26
9-89
DAS
06
9-89

2 *D3202-1*
Cover

DAS
31
9-89

Location

Loc Qty

Loc Code

ST241A

15

110820

15

2x
B120173

14-7-9

2x

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